

Allotment Balances of Federal Funds from 2014-15 into 2015-16

101000 DEWITT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$126,188.46 | \$126,188.46 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$42,368.63 | \$42,368.63 |
| Title IIA | 6756 | \$0.00 | \$11,167.72 | \$11,167.72 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

104000 STUTTGART SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$108,365.55 | \$108,365.55 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$16,420.25 | \$16,420.25 |
| Title IIA | 6756 | \$0.00 | \$5,369.96 | \$5,369.96 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,962.02 | \$4,962.02 |

104000 STUTTGART SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 104026 Stuttgart Jr High | \$0.00 | \$26,255.93 | \$26,255.93 |
| 104023 Meekins Middle School | \$0.00 | \$28,695.00 | \$28,695.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

201000 CROSSETT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$12,962.93 | \$12,962.93 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$84,683.48 | \$84,683.48 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$1.00 | \$1.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

203000 HAMBURG SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$44,702.20 | \$44,702.20 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$5,486.45 | \$5,486.45 |
| Title IIA | 6756 | \$0.00 | \$3,026.25 | \$3,026.25 |
| Title III | 6761 | \$0.00 | \$595.43 | \$595.43 |
| Title VI - RLIS | 6784 | \$0.00 | \$73.09 | \$73.09 |

203000 HAMBURG SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 203019 Wilmot Elementary School | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

302000 COTTER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$113,307.01 | \$113,307.01 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$5,636.33 | \$5,636.33 |
| Title IIA | 6756 | \$0.00 | \$1,602.41 | \$1,602.41 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.92 | \$0.92 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

303000 MOUNTAIN HOME SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$185,239.96 | \$185,239.96 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$61,666.13 | \$61,666.13 |
| Title IIA | 6756 | \$1,404.45 | \$40,191.12 | \$41,595.57 |
| Title VI - RLIS | 6784 | \$0.00 | \$8,601.68 | \$8,601.68 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

304000 NORFORK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$19,988.69 | \$19,988.69 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

401000 BENTONVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$129,787.93 | \$129,787.93 |
| Title I Part D | 6510 | \$0.00 | \$38,911.60 | \$38,911.60 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$717,434.65 | \$717,434.65 |
| Spec Ed Preschool | 6710 | \$10,189.38 | \$0.00 | \$10,189.38 |
| Title IIA | 6756 | \$0.00 | \$21,532.78 | \$21,532.78 |
| Title III | 6761 | \$0.00 | \$11,968.61 | \$11,968.61 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

402000 DECATUR SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$49,695.82 | \$49,695.82 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$25,246.42 | \$25,246.42 |
| Title IIA | 6756 | \$0.00 | \$46,395.26 | \$46,395.26 |
| Title III | 6761 | \$0.00 | \$14,819.70 | \$14,819.70 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

403000 GENTRY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$27,237.86 | \$27,237.86 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$35,640.88 | \$35,640.88 |
| Title IIA | 6756 | \$0.00 | \$16,150.49 | \$16,150.49 |
| Title III | 6761 | \$0.00 | \$1,998.76 | \$1,998.76 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

404000 GRAVETTE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$213,968.09 | \$213,968.09 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$18,002.67 | \$18,002.67 |
| Title IIA | 6756 | \$0.00 | \$22,837.57 | \$22,837.57 |
| Title VI - RLIS | 6784 | \$0.00 | \$29,301.70 | \$29,301.70 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

405000 ROGERS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$394,768.18 | \$394,768.18 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$225,708.74 | \$225,708.74 |
| Title IIA | 6756 | \$0.00 | \$38,022.84 | \$38,022.84 |
| Title III | 6761 | \$0.00 | \$15,271.08 | \$15,271.08 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

406000 SILOAM SPRINGS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|---------------------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$58,583.34 | \$58,583.34 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$393.02 | \$393.02 |
| Title III - Unaccompanied Youth | 6754 | \$0.00 | \$5,578.75 | \$5,578.75 |
| Title IIA | 6756 | \$0.00 | \$25,665.05 | \$25,665.05 |
| Title III - Recent Immigrant | 6758 | \$0.00 | \$3,072.85 | \$3,072.85 |
| Title III | 6761 | \$0.00 | \$9,256.10 | \$9,256.10 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

407000 PEA RIDGE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$55,034.36 | \$55,034.36 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$12,521.82 | \$12,521.82 |
| Title IIA | 6756 | \$0.00 | \$57,097.83 | \$57,097.83 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

440000 BENTON COUNTY SCHOOL OF THE ARTS

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$21,034.51 | \$21,034.51 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$35,971.53 | \$35,971.53 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$13,076.47 | \$13,076.47 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

442000 NORTHWEST AR CLASSICAL ACADEMY

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$5,248.09 | \$5,248.09 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$46,336.10 | \$46,336.10 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

443000 HAAS HALL ACADEMY - BENTONVILLE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

501000 ALPENA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$10,605.72 | \$10,605.72 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$8,497.38 | \$8,497.38 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

502000 BERGMAN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$19,769.39 | \$19,769.39 |
| Title I Part D | 6510 | \$0.00 | \$2,365.34 | \$2,365.34 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,327.55 | \$17,327.55 |
| Title IIA | 6756 | \$0.00 | \$12,180.66 | \$12,180.66 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,409.60 | \$1,409.60 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

503000 HARRISON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$79,372.84 | \$79,372.84 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$331,235.35 | \$331,235.35 |
| Spec Ed Preschool | 6710 | \$3,651.93 | \$0.00 | \$3,651.93 |
| Title IIA | 6756 | \$3,188.97 | \$0.00 | \$3,188.97 |
| Title VI - RLIS | 6784 | \$0.00 | \$5,890.08 | \$5,890.08 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

504000 OMAHA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$17,809.95 | \$17,809.95 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$1,210.23 | \$1,210.23 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

505000 VALLEY SPRINGS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$33,887.82 | \$33,887.82 |
| Spec Ed - VI-B | 6702 | \$416.83 | \$0.00 | \$416.83 |
| Title IIA | 6756 | \$0.00 | \$1,778.31 | \$1,778.31 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,514.87 | \$1,514.87 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

506000 LEAD HILL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$33,631.51 | \$33,631.51 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$24,497.76 | \$24,497.76 |
| Title IIA | 6756 | \$0.00 | \$24,883.94 | \$24,883.94 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

520000 OZARK UNLIMITED RESOURCES EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$170,980.06 | \$0.00 | \$170,980.06 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

601000 HERMITAGE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$8,368.68 | \$8,368.68 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$7,897.93 | \$7,897.93 |
| Title IIA | 6756 | \$0.00 | \$232.40 | \$232.40 |
| Title III | 6761 | \$0.00 | \$0.00 | \$0.00 |

601000 HERMITAGE SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 601007 Hermitage High School | \$0.00 | \$27,225.35 | \$27,225.35 |
| 601006 Hermitage Elementary | \$0.00 | \$34,588.23 | \$34,588.23 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

602000 WARREN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$46,975.27 | \$46,975.27 |
| Spec Ed - VI-B | 6702 | \$5,428.88 | \$213,467.07 | \$218,895.95 |
| Title IIA | 6756 | \$0.00 | \$17,006.62 | \$17,006.62 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,609.19 | \$4,609.19 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

701000 HAMPTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$705.26 | \$705.26 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$3,054.46 | \$3,054.46 |
| Title IIA | 6756 | \$0.00 | \$704.40 | \$704.40 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

801000 BERRYVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$107,483.44 | \$107,483.44 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$21,149.08 | \$21,149.08 |
| Title IIA | 6756 | \$118.80 | \$5,023.65 | \$5,142.45 |
| Title III | 6761 | \$0.00 | \$962.47 | \$962.47 |
| Title VI - RLIS | 6784 | \$0.00 | \$13,333.71 | \$13,333.71 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

802000 EUREKA SPRINGS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$19,241.69 | \$19,241.69 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$249.67 | \$249.67 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

803000 GREEN FOREST SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$45,694.39 | \$45,694.39 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$22,504.44 | \$22,504.44 |
| Title IIA | 6756 | \$0.00 | \$329.09 | \$329.09 |
| Title III | 6761 | \$0.00 | \$812.70 | \$812.70 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

901000 DERMOTT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$29,555.13 | \$29,555.13 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$140,820.53 | \$140,820.53 |
| Title IIA | 6756 | \$0.00 | \$88,773.98 | \$88,773.98 |
| Title VI - RLIS | 6784 | \$0.00 | \$6,491.98 | \$6,491.98 |

901000 DERMOTT SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 901003 Dermott High School | \$0.00 | \$39,696.92 | \$39,696.92 |
| 901001 Dermott Elementary | \$0.00 | \$30,469.24 | \$30,469.24 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

903000 LAKESIDE SCHOOL DISTRICT (CHICOT)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$173,279.27 | \$173,279.27 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$103,787.76 | \$103,787.76 |
| Title IIA | 6756 | \$24,675.20 | \$52,292.93 | \$76,968.13 |
| Title III | 6761 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.04 | \$0.04 |

903000 LAKESIDE SCHOOL DISTRICT (CHICOT)

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 903018 Lakeside High School | \$0.00 | \$0.00 | \$0.00 |
| 903016 Lakeside Elementary | \$0.00 | \$8,479.60 | \$8,479.60 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1002000 ARKADELPHIA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$86,466.78 | \$86,466.78 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$78,990.90 | \$78,990.90 |
| Title IIA | 6756 | \$0.00 | \$51,940.54 | \$51,940.54 |
| Title VI - RLIS | 6784 | \$0.00 | \$15,271.94 | \$15,271.94 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1003000 GURDON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$8,373.76 | \$8,373.76 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$1,246.44 | \$1,246.44 |
| Title IIA | 6756 | \$0.00 | \$333.79 | \$333.79 |
| Title VI - RLIS | 6784 | \$0.00 | \$200.22 | \$200.22 |

1003000 GURDON SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1003018 Gurdon High School | \$0.00 | \$18,609.55 | \$18,609.55 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1020000 DAWSON EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$131,027.28 | \$0.00 | \$131,027.28 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1101000 CORNING SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$25,080.70 | \$25,080.70 |
| Spec Ed - VI-B | 6702 | \$33,689.48 | \$203,252.97 | \$236,942.45 |
| Title IIA | 6756 | \$0.00 | \$4,362.71 | \$4,362.71 |
| Title VI - RLIS | 6784 | \$0.00 | \$13,267.31 | \$13,267.31 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1104000 PIGGOTT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$87,996.59 | \$87,996.59 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$112,654.82 | \$112,654.82 |
| Title IIA | 6756 | \$0.00 | \$3,353.61 | \$3,353.61 |
| Title VI - RLIS | 6784 | \$0.00 | \$29,947.09 | \$29,947.09 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1106000 RECTOR SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$2,042.00 | \$2,042.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$80,520.58 | \$80,520.58 |
| Title IIA | 6756 | \$0.00 | \$5,136.91 | \$5,136.91 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1201000 CONCORD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$3,005.74 | \$3,005.74 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$994.19 | \$994.19 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1202000 HEBER SPRINGS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$154,520.13 | \$154,520.13 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$46,871.59 | \$46,871.59 |
| Title IIA | 6756 | \$0.00 | \$288.53 | \$288.53 |
| Title VI - RLIS | 6784 | \$0.00 | \$17,657.97 | \$17,657.97 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1203000 QUITMAN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$39,017.12 | \$39,017.12 |
| Spec Ed - VI-B | 6702 | \$3,197.47 | \$11,192.67 | \$14,390.14 |
| Title IIA | 6756 | \$962.55 | \$462.01 | \$1,424.56 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1204000 WEST SIDE SCHOOL DISTRICT (CLEBURNE)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$2,200.25 | \$2,200.25 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$4,808.69 | \$4,808.69 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1304000 WOODLAWN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$29,005.67 | \$29,005.67 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$65,363.86 | \$65,363.86 |
| Title IIA | 6756 | \$0.00 | \$12,815.69 | \$12,815.69 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1305000 CLEVELAND COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$33,281.29 | \$33,281.29 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$19,917.70 | \$19,917.70 |
| Title IIA | 6756 | \$0.00 | \$17,015.77 | \$17,015.77 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1402000 MAGNOLIA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$338,254.48 | \$338,254.48 |
| Title I Part D | 6510 | \$0.00 | \$63,897.44 | \$63,897.44 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$97,961.36 | \$97,961.36 |
| Title IIA | 6756 | \$0.00 | \$21,437.89 | \$21,437.89 |
| Title VI - RLIS | 6784 | \$0.00 | \$6,232.71 | \$6,232.71 |

1402000 MAGNOLIA SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1402008 Magnolia Jr High School | \$0.00 | \$42,416.82 | \$42,416.82 |
| 1402009 Magnolia High School | \$0.00 | \$36,962.40 | \$36,962.40 |
| 1402007 East Side Elementary | \$0.00 | \$12,469.92 | \$12,469.92 |
| 6201003 Central Elementary | \$0.00 | \$39,596.33 | \$39,596.33 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1408000 EMERSON-TAYLOR-BRADLEY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$1,420.46 | \$4,787.55 | \$6,208.01 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$49,164.06 | \$49,164.06 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$200.48 | \$8,491.09 | \$8,691.57 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1503000 NEMO VISTA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$9,658.87 | \$9,658.87 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$3,924.69 | \$3,924.69 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1505000 WONDERVIEW SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$34,977.56 | \$34,977.56 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$18,221.66 | \$18,221.66 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1507000 SOUTH CONWAY COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$54,698.19 | \$54,698.19 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$98,798.28 | \$98,798.28 |
| Title IIA | 6756 | \$0.00 | \$13,392.38 | \$13,392.38 |
| Title VI - RLIS | 6784 | \$639.12 | \$19,538.08 | \$20,177.20 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1520000 ARCH FORD EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$118,345.14 | \$0.00 | \$118,345.14 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1601000 BAY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$1,676.46 | \$1,676.46 |
| Spec Ed - VI-B | 6702 | \$3,034.56 | \$18,932.50 | \$21,967.06 |
| Title IIA | 6756 | \$0.00 | \$10,673.97 | \$10,673.97 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1602000 WESTSIDE SCHOOL DISTRICT(CRAIGHEAD)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$7,130.61 | \$7,130.61 |
| Spec Ed - VI-B | 6702 | \$5,525.00 | \$58,410.20 | \$63,935.20 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1603000 BROOKLAND SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$3,619.60 | \$3,619.60 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$51,726.73 | \$51,726.73 |
| Title IIA | 6756 | \$0.00 | \$3,969.82 | \$3,969.82 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1605000 BUFFALO ISLAND SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6,889.08 | \$6,889.08 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$10,463.69 | \$10,463.69 |
| Title IIA | 6756 | \$0.00 | \$986.76 | \$986.76 |
| Title VI - RLIS | 6784 | \$0.00 | \$601.65 | \$601.65 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1608000 JONESBORO SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$177,590.43 | \$177,590.43 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$10,135.56 | \$10,135.56 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title III | 6761 | \$8,958.34 | \$5,817.07 | \$14,775.41 |

1608000 JONESBORO SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|---|--------------|-------------------|-----------------|
| 1608703 The Academies at Jonesboro | \$0.00 | \$109,740.16 | \$109,740.16 |
| 1608022 Microsociety Magnet | \$0.00 | \$77,191.83 | \$77,191.83 |
| 1608020 Health/Wellness Magnet | \$0.00 | \$81,594.83 | \$81,594.83 |
| 1608024 Douglas Macarthur Jr. High School | \$0.00 | \$79,632.46 | \$79,632.46 |
| 1608023 Annie Camp Jr. High School | \$0.00 | \$81,593.58 | \$81,593.58 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1611000 NETTLETON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$109.09 | \$109.09 |
| Title I Part D | 6510 | \$0.00 | \$195.42 | \$195.42 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$1,276.44 | \$1,276.44 |
| Title III | 6761 | \$0.00 | \$617.76 | \$617.76 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1612000 VALLEY VIEW SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$22,250.46 | \$22,250.46 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$229,078.67 | \$229,078.67 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1613000 RIVERSIDE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$50,420.20 | \$50,420.20 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$29,978.45 | \$29,978.45 |
| Title IIA | 6756 | \$0.00 | \$43,038.03 | \$43,038.03 |
| Title VI - RLIS | 6784 | \$0.00 | \$18,182.99 | \$18,182.99 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1701000 ALMA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$226,834.16 | \$226,834.16 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$132,639.20 | \$132,639.20 |
| Title IIA | 6756 | \$0.00 | \$4,865.63 | \$4,865.63 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1702000 CEDARVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$56,533.35 | \$56,533.35 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$11,670.21 | \$11,670.21 |
| Title IIA | 6756 | \$0.00 | \$28,086.11 | \$28,086.11 |
| Title VI - RLIS | 6784 | \$0.00 | \$308.87 | \$308.87 |

1702000 CEDARVILLE SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1702009 Cedarville High School | \$0.00 | \$18,071.77 | \$18,071.77 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1703000 MOUNTAINBURG SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$150,433.67 | \$150,433.67 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$14,272.72 | \$14,272.72 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$12,195.67 | \$12,195.67 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1704000 MULBERRY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$27,654.29 | \$27,654.29 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$4,871.10 | \$4,871.10 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

1704000 MULBERRY SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1704018 Pleasant View Jr High School | \$0.00 | \$0.00 | \$0.00 |
| 1704017 Mulberry High School | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1705000 VAN BUREN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$160,542.39 | \$160,542.39 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$525,475.26 | \$525,475.26 |
| Spec Ed Preschool | 6710 | \$26,815.37 | \$0.00 | \$26,815.37 |
| Title IIA | 6756 | \$0.00 | \$72,042.37 | \$72,042.37 |
| Title III | 6761 | \$0.00 | \$23,662.51 | \$23,662.51 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1802000 EARLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$626.02 | \$626.02 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$4,941.72 | \$4,941.72 |
| Title IIA | 6756 | \$0.00 | \$11,726.59 | \$11,726.59 |

1802000 EARLE SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1802007 Earle High School | \$0.00 | \$13,297.91 | \$13,297.91 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1803000 WEST MEMPHIS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$910,001.03 | \$910,001.03 |
| Title I Part D | 6510 | \$0.00 | \$18,428.07 | \$18,428.07 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$533,195.10 | \$533,195.10 |
| Title IIA | 6756 | \$0.00 | \$96,023.58 | \$96,023.58 |

1803000 WEST MEMPHIS SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1803035 Wonder Jr High School | \$0.00 | \$248,390.29 | \$248,390.29 |
| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
| 1803035 Wonder Jr High School | \$0.00 | \$235.02 | \$235.02 |
| 1803703 The Academies of West Memphis | \$0.00 | \$339.95 | \$339.95 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1804000 MARION SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$218,296.32 | \$218,296.32 |
| Title I Part D | 6510 | \$0.00 | \$30.80 | \$30.80 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$241,434.64 | \$241,434.64 |
| Title IIA | 6756 | \$0.00 | \$63,727.21 | \$63,727.21 |

1804000 MARION SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 1804015 Marion High School | \$0.00 | \$90,528.41 | \$90,528.41 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1901000 CROSS COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$21,029.98 | \$21,029.98 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$21,911.10 | \$21,911.10 |
| Title IIA | 6756 | \$192.18 | \$11.46 | \$203.64 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

1905000 WYNNE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$60,519.14 | \$60,519.14 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$70,926.40 | \$70,926.40 |
| Title IIA | 6756 | \$0.00 | \$1,983.18 | \$1,983.18 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2002000 FORDYCE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$309,052.84 | \$309,052.84 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$212,794.73 | \$212,794.73 |
| Title IIA | 6756 | \$930.81 | \$66,577.64 | \$67,508.45 |
| Title VI - RLIS | 6784 | \$0.00 | \$16,469.79 | \$16,469.79 |

2002000 FORDYCE SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 2002007 Fordyce High School | \$0.00 | \$1,323.62 | \$1,323.62 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2104000 DUMAS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$131,664.04 | \$131,664.04 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$11,211.58 | \$11,211.58 |
| Title IIA | 6756 | \$0.00 | \$4,191.16 | \$4,191.16 |
| Title III | 6761 | \$0.00 | \$246.35 | \$246.35 |
| Title VI - RLIS | 6784 | \$0.00 | \$2,425.62 | \$2,425.62 |

2104000 DUMAS SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 2104020 Dumas Jr. High School | \$0.00 | \$47,267.88 | \$47,267.88 |
| 2104021 Dumas High School | \$0.00 | \$37,578.48 | \$37,578.48 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2105000 MCGEHEE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$62,111.83 | \$62,111.83 |
| Spec Ed - VI-B | 6702 | \$1,484.40 | \$208,151.61 | \$209,636.01 |
| Title IIA | 6756 | \$0.00 | \$24,565.08 | \$24,565.08 |
| Title VI - RLIS | 6784 | \$0.00 | \$97.96 | \$97.96 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2202000 DREW CENTRAL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$36,683.36 | \$36,683.36 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$26,107.39 | \$26,107.39 |
| Title IIA | 6756 | \$0.00 | \$16.86 | \$16.86 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,027.18 | \$1,027.18 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2203000 MONTICELLO SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$60,518.35 | \$60,518.35 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$1,277.09 | \$1,277.09 |
| Title IIA | 6756 | \$0.00 | \$11,964.25 | \$11,964.25 |
| Title VI - RLIS | 6784 | \$0.00 | \$390.83 | \$390.83 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2220000 SOUTHEAST ARK EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$386,560.25 | \$0.00 | \$386,560.25 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2301000 CONWAY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$165,232.75 | \$165,232.75 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$235,017.05 | \$235,017.05 |
| Title IIA | 6756 | \$0.00 | \$6,852.84 | \$6,852.84 |
| Title III | 6761 | \$0.00 | \$1,839.22 | \$1,839.22 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2303000 GREENBRIER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$29,251.73 | \$29,251.73 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$30,425.19 | \$30,425.19 |
| Title IIA | 6756 | \$0.00 | \$9,724.25 | \$9,724.25 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2304000 GUY-PERKINS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$21,729.53 | \$21,729.53 |
| Spec Ed - VI-B | 6702 | \$998.25 | \$0.00 | \$998.25 |
| Title IIA | 6756 | \$0.00 | \$8.40 | \$8.40 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2305000 MAYFLOWER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$12,674.50 | \$12,674.50 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$197.86 | \$197.86 |
| Title IIA | 6756 | \$0.00 | \$2,846.44 | \$2,846.44 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2306000 MOUNT VERNON-ENOLA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$12,920.58 | \$12,920.58 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$5,982.74 | \$5,982.74 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2307000 VILONIA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6,857.26 | \$6,857.26 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$56,041.59 | \$56,041.59 |
| Title IIA | 6756 | \$0.00 | \$7,246.87 | \$7,246.87 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2402000 CHARLESTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$18,328.59 | \$18,328.59 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,142.82 | \$17,142.82 |
| Title IIA | 6756 | \$0.00 | \$1,608.59 | \$1,608.59 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,481.04 | \$4,481.04 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2403000 COUNTY LINE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$28,635.89 | \$28,635.89 |
| Title I Part D | 6510 | \$0.00 | \$1,803.98 | \$1,803.98 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,460.82 | \$17,460.82 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2404000 OZARK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$10,198.80 | \$10,198.80 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$21,824.75 | \$21,824.75 |
| Title IIA | 6756 | \$0.00 | \$341.24 | \$341.24 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.86 | \$0.86 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2420000 WESTERN ARKANSAS EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$123,732.08 | \$0.00 | \$123,732.08 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2501000 MAMMOTH SPRING SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$13,871.73 | \$13,871.73 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$36,076.48 | \$36,076.48 |
| Title IIA | 6756 | \$7,760.86 | \$2,128.71 | \$9,889.57 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2502000 SALEM SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$31,317.65 | \$31,317.65 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$19,900.48 | \$19,900.48 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.01 | \$0.01 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2503000 VIOLA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$11,638.91 | \$11,638.91 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$41,171.42 | \$41,171.42 |
| Title IIA | 6756 | \$0.00 | \$5,731.28 | \$5,731.28 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2601000 CUTTER MORNING STAR SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$22,640.66 | \$22,640.66 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$15,453.19 | \$15,453.19 |
| Title IIA | 6756 | \$0.00 | \$23,560.68 | \$23,560.68 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2602000 FOUNTAIN LAKE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$46,450.16 | \$46,450.16 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$15,397.14 | \$15,397.14 |
| Title IIA | 6756 | \$0.00 | \$39,778.05 | \$39,778.05 |
| Title VI - RLIS | 6784 | \$0.00 | \$7,106.06 | \$7,106.06 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2603000 HOT SPRINGS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$46,200.04 | \$46,200.04 |
| Title I Part D | 6510 | \$0.00 | \$9,140.16 | \$9,140.16 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$67,774.31 | \$67,774.31 |
| Title IIA | 6756 | \$0.00 | \$6,260.50 | \$6,260.50 |
| Title III | 6761 | \$0.00 | \$6,234.32 | \$6,234.32 |

2603000 HOT SPRINGS SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 2603023 Langston Magnet | \$0.00 | \$31,642.31 | \$31,642.31 |
| 2603020 Hot Springs Middle School | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2604000 JESSIEVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$54,846.24 | \$54,846.24 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$48,741.58 | \$48,741.58 |
| Title IIA | 6756 | \$0.00 | \$16,694.49 | \$16,694.49 |
| Title VI - RLIS | 6784 | \$0.00 | \$5,547.46 | \$5,547.46 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2605000 LAKE HAMILTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$193,842.52 | \$193,842.52 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$177,932.18 | \$177,932.18 |
| Title IIA | 6756 | \$0.00 | \$5,422.39 | \$5,422.39 |
| Title III | 6761 | \$0.00 | \$29,030.30 | \$29,030.30 |
| Title VI - RLIS | 6784 | \$0.00 | \$52,062.36 | \$52,062.36 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2606000 LAKESIDE SCHOOL DISTRICT (GARLAND)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|---------------------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$52,183.17 | \$52,183.17 |
| Spec Ed - VI-B | 6702 | \$0.01 | \$36,117.05 | \$36,117.06 |
| Title III - Unaccompanied Youth | 6754 | \$0.00 | \$4,039.79 | \$4,039.79 |
| Title IIA | 6756 | \$0.00 | \$11,948.74 | \$11,948.74 |
| Title III - Recent Immigrant | 6758 | \$0.00 | \$2,225.17 | \$2,225.17 |
| Title III | 6761 | \$0.00 | \$6,668.96 | \$6,668.96 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2607000 MOUNTAIN PINE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Title I Part D | 6510 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$6,394.44 | \$6,394.44 |
| Title IIA | 6756 | \$0.00 | \$273.90 | \$273.90 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2703000 POYEN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$11,102.64 | \$11,102.64 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$18,474.90 | \$18,474.90 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2705000 SHERIDAN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$82,840.90 | \$82,840.90 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$1,120.85 | \$1,120.85 |
| Title IIA | 6756 | \$0.00 | \$1,975.95 | \$1,975.95 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2803000 MARMADUKE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6,703.07 | \$6,703.07 |
| Spec Ed - VI-B | 6702 | \$2,912.51 | \$7,324.03 | \$10,236.54 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$10,170.57 | \$10,170.57 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2807000 GREENE COUNTY TECH SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$38,054.67 | \$38,054.67 |
| Title I Part D | 6510 | \$0.00 | \$10,881.78 | \$10,881.78 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$28,769.72 | \$28,769.72 |
| Spec Ed Preschool | 6710 | \$2,208.80 | \$0.00 | \$2,208.80 |
| Title IIA | 6756 | \$0.00 | \$3,055.79 | \$3,055.79 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2808000 PARAGOULD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$114,526.17 | \$114,526.17 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$5,163.70 | \$5,163.70 |
| Spec Ed Preschool | 6710 | \$143.38 | \$0.00 | \$143.38 |
| Title IIA | 6756 | \$0.00 | \$192,481.27 | \$192,481.27 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2901000 BLEVINS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$79,355.10 | \$79,355.10 |
| Spec Ed - VI-B | 6702 | \$16,145.34 | \$5,095.34 | \$21,240.68 |
| Title IIA | 6756 | \$0.00 | \$20,875.03 | \$20,875.03 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2903000 HOPE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$472,592.01 | \$472,592.01 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$4,232.74 | \$4,232.74 |
| Title IIA | 6756 | \$0.00 | \$74,872.52 | \$74,872.52 |
| Title III | 6761 | \$0.00 | \$63,250.18 | \$63,250.18 |
| Title VI - RLIS | 6784 | \$0.00 | \$24,125.13 | \$24,125.13 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2906000 SPRINGHILL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$10,418.98 | \$10,418.98 |
| Spec Ed - VI-B | 6702 | \$10,744.24 | \$5,755.91 | \$16,500.15 |
| Title IIA | 6756 | \$0.00 | \$8,941.89 | \$8,941.89 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

2920000 SOUTHWEST AR EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$48,387.04 | \$0.00 | \$48,387.04 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3001000 BISMARCK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$50,513.80 | \$50,513.80 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$45,029.65 | \$45,029.65 |
| Title IIA | 6756 | \$0.00 | \$1,050.86 | \$1,050.86 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,999.37 | \$4,999.37 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3002000 GLEN ROSE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$5,904.30 | \$5,904.30 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$11,025.68 | \$11,025.68 |
| Title IIA | 6756 | \$0.00 | \$0.44 | \$0.44 |
| Title VI - RLIS | 6784 | \$0.00 | \$268.25 | \$268.25 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3003000 MAGNET COVE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$7,110.03 | \$7,110.03 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$79,177.38 | \$79,177.38 |
| Title IIA | 6756 | \$0.00 | \$3,783.16 | \$3,783.16 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3004000 MALVERN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$90,870.96 | \$90,870.96 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$154,561.25 | \$154,561.25 |
| Title IIA | 6756 | \$0.00 | \$56,149.00 | \$56,149.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$5,312.63 | \$5,312.63 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3005000 OUACHITA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$293.38 | \$293.38 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$5,995.38 | \$5,995.38 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3102000 DIERKS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6.09 | \$6.09 |
| Spec Ed - VI-B | 6702 | \$4,230.31 | \$0.00 | \$4,230.31 |
| Title IIA | 6756 | \$0.00 | \$6.09 | \$6.09 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3104000 MINERAL SPRINGS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$25,600.04 | \$25,600.04 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$569.47 | \$569.47 |
| Title IIA | 6756 | \$0.00 | \$2,817.00 | \$2,817.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3105000 NASHVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$35,653.23 | \$35,653.23 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$53,238.36 | \$53,238.36 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title III | 6761 | \$0.00 | \$612.28 | \$612.28 |
| Title VI - RLIS | 6784 | \$0.00 | \$2,110.94 | \$2,110.94 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3201000 BATESVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$75,108.95 | \$75,108.95 |
| Title I Part D | 6510 | \$0.00 | \$48.06 | \$48.06 |
| Spec Ed - VI-B | 6702 | \$161.01 | \$0.00 | \$161.01 |
| Spec Ed Preschool | 6710 | \$33,494.35 | \$0.00 | \$33,494.35 |
| Title IIA | 6756 | \$0.00 | \$80,471.00 | \$80,471.00 |
| Title III | 6761 | \$0.00 | \$28,568.51 | \$28,568.51 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,292.64 | \$4,292.64 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3209000 SOUTHSIDE SCHOOL DISTRICT (INDEPENDENCE)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$9,711.20 | \$9,711.20 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$29,941.99 | \$29,941.99 |
| Spec Ed Preschool | 6710 | \$4,423.82 | \$0.00 | \$4,423.82 |
| Title IIA | 6756 | \$0.00 | \$105.84 | \$105.84 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,027.72 | \$1,027.72 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3211000 MIDLAND SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$71,547.60 | \$71,547.60 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$32,395.53 | \$32,395.53 |
| Spec Ed Preschool | 6710 | \$3,691.97 | \$0.00 | \$3,691.97 |
| Title IIA | 6756 | \$0.00 | \$6,866.88 | \$6,866.88 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3212000 CEDAR RIDGE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$139,846.71 | \$139,846.71 |
| Title IIA | 6756 | \$0.00 | \$5,360.51 | \$5,360.51 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,732.07 | \$1,732.07 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3301000 CALICO ROCK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$14,792.70 | \$14,792.70 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3302000 MELBOURNE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$17,524.62 | \$17,524.62 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$130,065.86 | \$130,065.86 |
| Title IIA | 6756 | \$0.00 | \$8,983.08 | \$8,983.08 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3306000 IZARD COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$9,027.13 | \$9,027.13 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$10,113.51 | \$10,113.51 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3320000 NORTH CENTRAL EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$148,052.59 | \$0.00 | \$148,052.59 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3403000 NEWPORT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$132,581.05 | \$132,581.05 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$53,235.63 | \$53,235.63 |
| Title VI - RLIS | 6784 | \$0.00 | \$2,690.89 | \$2,690.89 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3405000 JACKSON COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$28,554.43 | \$28,554.43 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,338.42 | \$17,338.42 |
| Title IIA | 6756 | \$0.00 | \$2,924.86 | \$2,924.86 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3502000 DOLLARWAY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$310,098.34 | \$310,098.34 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$11,654.15 | \$11,654.15 |
| Title IIA | 6756 | \$0.00 | \$6,742.77 | \$6,742.77 |

3502000 DOLLARWAY SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|---|--------------|-------------------|-----------------|
| 3502009 Morehead Middle School \$2,973.95 Expired from 13-14 | \$0.00 | \$137,866.85 | \$137,866.85 |
| 3502010 Dollarway High School | \$0.00 | \$96,718.83 | \$96,718.83 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3505000 PINE BLUFF SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$559,407.44 | \$559,407.44 |
| Spec Ed - VI-B | 6702 | \$41,776.52 | \$387,570.72 | \$429,347.24 |
| Title IIA | 6756 | \$0.00 | \$127,130.16 | \$127,130.16 |

3505000 PINE BLUFF SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 3505042 Pine Bluff High School | \$0.00 | \$30,196.79 | \$30,196.79 |
| 3505034 Oak Park Elementary | \$0.00 | \$48,678.35 | \$48,678.35 |
| 3505044 Jack Robey Jr. High School | \$0.00 | \$74,013.23 | \$74,013.23 |
| 3505025 Belair Middle School | \$0.00 | \$1,757.68 | \$1,757.68 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3509000 WATSON CHAPEL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$495,871.55 | \$495,871.55 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$71,734.63 | \$71,734.63 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

3509000 WATSON CHAPEL SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 3509066 Coleman Elementary | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3510000 WHITE HALL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$751.78 | \$66,579.26 | \$67,331.04 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$67,390.76 | \$67,390.76 |
| Title IIA | 6756 | \$0.00 | \$17,255.45 | \$17,255.45 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3520000 AR RIVER EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$152,574.14 | \$0.00 | \$152,574.14 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3541000 PINE BLUFF LIGHTHOUSE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3542000 QUEST MIDDLE SCHOOL OF PINE BLUFF

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$66,977.94 | \$66,977.94 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$7,104.60 | \$7,104.60 |
| Title IIA | 6756 | \$0.00 | \$9,332.30 | \$9,332.30 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3599000 ADC CORRECTIONAL SCHOOL

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|--------------------------|------|--------------|-------------------|-----------------|
| Title I Part D Subpart 1 | 6501 | \$0.00 | \$22,344.81 | \$22,344.81 |
| Spec Ed - VI-B | 6702 | \$6,945.16 | \$1,437.15 | \$8,382.31 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3601000 CLARKSVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$43,787.23 | \$43,787.23 |
| Spec Ed - VI-B | 6702 | \$10,760.79 | \$139,903.97 | \$150,664.76 |
| Title IIA | 6756 | \$0.00 | \$3,461.46 | \$3,461.46 |
| Title III | 6761 | \$0.00 | \$5,206.65 | \$5,206.65 |
| Title VI - RLIS | 6784 | \$0.00 | \$328.82 | \$328.82 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3604000 LAMAR SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$46,560.27 | \$46,560.27 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$42,949.77 | \$42,949.77 |
| Title IIA | 6756 | \$0.00 | \$19,036.27 | \$19,036.27 |
| Title VI - RLIS | 6784 | \$0.01 | \$0.00 | \$0.01 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3606000 WESTSIDE SCHOOL DISTRICT (JOHNSON)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$80,766.99 | \$80,766.99 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$501.13 | \$501.13 |
| Title IIA | 6756 | \$0.00 | \$313.48 | \$313.48 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,043.67 | \$4,043.67 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3704000 LAFAYETTE COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$54,669.21 | \$54,669.21 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$88,772.62 | \$88,772.62 |
| Title IIA | 6756 | \$0.00 | \$31,189.69 | \$31,189.69 |
| Title VI - RLIS | 6784 | \$0.00 | \$32.32 | \$32.32 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3804000 HOXIE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$23,073.70 | \$23,073.70 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$25,571.18 | \$25,571.18 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$170.75 | \$170.75 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3806000 SLOAN-HENDRIX SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$102,545.44 | \$102,545.44 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$33,182.29 | \$33,182.29 |
| Title IIA | 6756 | \$0.00 | \$142.95 | \$142.95 |
| Title VI - RLIS | 6784 | \$1,642.75 | \$756.75 | \$2,399.50 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3809000 HILLCREST SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$8,093.27 | \$8,093.27 |
| Spec Ed - VI-B | 6702 | \$6,345.75 | \$3,567.04 | \$9,912.79 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3810000 LAWRENCE COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$88,958.01 | \$88,958.01 |
| Spec Ed - VI-B | 6702 | \$3,727.08 | \$10,175.51 | \$13,902.59 |
| Title IIA | 6756 | \$0.00 | \$1,687.42 | \$1,687.42 |
| Title VI - RLIS | 6784 | \$5,960.85 | \$15,981.99 | \$21,942.84 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3820000 NORTHEAST ARK EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$285,909.01 | \$0.00 | \$285,909.01 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3840000 IMBODEN AREA CHARTER

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$2,711.39 | \$2,711.39 |
| Spec Ed - VI-B | 6702 | \$594.23 | \$6,788.89 | \$7,383.12 |
| Spec Ed Preschool | 6710 | \$170.67 | \$0.00 | \$170.67 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

3904000 LEE COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$416,555.78 | \$416,555.78 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$125,838.42 | \$125,838.42 |
| Title IIA | 6756 | \$0.00 | \$23,245.85 | \$23,245.85 |
| Title VI - RLIS | 6784 | \$0.00 | \$15,054.06 | \$15,054.06 |

3904000 LEE COUNTY SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 3904005 Whitten Elementary | \$0.00 | \$104,154.67 | \$104,154.67 |
| 3904011 Lee High School | \$0.00 | \$193,375.81 | \$193,375.81 |
| 3904010 Anna Strong Intermediate | \$0.00 | \$103,471.13 | \$103,471.13 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4003000 STAR CITY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$11,240.86 | \$11,240.86 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$15,779.57 | \$15,779.57 |
| Title IIA | 6756 | \$0.00 | \$2,465.28 | \$2,465.28 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4101000 ASHDOWN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$57,157.14 | \$57,157.14 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$108,768.00 | \$108,768.00 |
| Title IIA | 6756 | \$0.00 | \$9,815.21 | \$9,815.21 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

4101000 ASHDOWN SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4101001 Henderson Intermediate | \$0.00 | \$173.84 | \$173.84 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4102000 FOREMAN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$12,453.86 | \$12,453.86 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$27,577.89 | \$27,577.89 |
| Title IIA | 6756 | \$1,126.61 | \$11,666.35 | \$12,792.96 |

4102000 FOREMAN SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4102010 Foreman High School | \$0.00 | \$32,933.09 | \$32,933.09 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4201000 BOONEVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$99,026.96 | \$99,026.96 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$95,938.78 | \$95,938.78 |
| Title IIA | 6756 | \$0.00 | \$17,668.36 | \$17,668.36 |
| Title VI - RLIS | 6784 | \$0.00 | \$5,374.37 | \$5,374.37 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4202000 MAGAZINE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$17,419.24 | \$17,419.24 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$1,319.49 | \$1,319.49 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4203000 PARIS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$97,688.47 | \$97,688.47 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$36,785.79 | \$36,785.79 |
| Title IIA | 6756 | \$0.00 | \$1,589.89 | \$1,589.89 |
| Title VI - RLIS | 6784 | \$0.00 | \$5,791.78 | \$5,791.78 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4204000 SCRANTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$4,175.08 | \$4,175.08 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$219.07 | \$219.07 |
| Title IIA | 6756 | \$0.00 | \$358.96 | \$358.96 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4301000 LONOKE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$59,651.77 | \$59,651.77 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$52,537.60 | \$52,537.60 |
| Title IIA | 6756 | \$0.00 | \$1,262.01 | \$1,262.01 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4302000 ENGLAND SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$7,458.50 | \$7,458.50 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$78,631.19 | \$78,631.19 |
| Title IIA | 6756 | \$0.00 | \$3,622.62 | \$3,622.62 |
| Title VI - RLIS | 6784 | \$0.00 | \$13,430.19 | \$13,430.19 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4303000 CARLISLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$2,891.24 | \$2,891.24 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$7,432.93 | \$7,432.93 |
| Title IIA | 6756 | \$0.00 | \$2,047.43 | \$2,047.43 |
| Title VI - RLIS | 6784 | \$0.00 | \$893.58 | \$893.58 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4304000 CABOT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$148,195.96 | \$148,195.96 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$186,078.62 | \$186,078.62 |
| Title IIA | 6756 | \$0.00 | \$13,891.75 | \$13,891.75 |
| Title III | 6761 | \$0.00 | \$1,214.55 | \$1,214.55 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4401000 HUNTSVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|---------------------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$63,351.73 | \$63,351.73 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title III - Unaccompanied Youth | 6754 | \$0.00 | \$8,271.95 | \$8,271.95 |
| Title IIA | 6756 | \$0.00 | \$13,143.82 | \$13,143.82 |
| Title III - Recent Immigrant | 6758 | \$0.00 | \$4,556.29 | \$4,556.29 |
| Title III | 6761 | \$0.00 | \$7,783.17 | \$7,783.17 |
| Title VI - RLIS | 6784 | \$0.00 | \$3,945.32 | \$3,945.32 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4501000 FLIPPIN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$47,906.46 | \$47,906.46 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$27,987.74 | \$27,987.74 |
| Spec Ed Preschool | 6710 | \$2,034.61 | \$0.00 | \$2,034.61 |
| Title IIA | 6756 | \$78.99 | \$17,144.79 | \$17,223.78 |
| Title VI - RLIS | 6784 | \$0.00 | \$931.67 | \$931.67 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4502000 YELLVILLE-SUMMIT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$19,528.72 | \$19,528.72 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,505.29 | \$17,505.29 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,609.04 | \$1,609.04 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4602000 GENOA CENTRAL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$9,471.83 | \$9,471.83 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$53,935.52 | \$53,935.52 |
| Title IIA | 6756 | \$0.00 | \$9,658.34 | \$9,658.34 |
| Title VI - RLIS | 6784 | \$0.00 | \$180.56 | \$180.56 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4603000 FOUKE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$14,550.03 | \$14,550.03 |
| Spec Ed - VI-B | 6702 | \$16,011.42 | \$92,321.56 | \$108,332.98 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4605000 TEXARKANA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$392,933.33 | \$392,933.33 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$432,090.57 | \$432,090.57 |
| Title IIA | 6756 | \$0.00 | \$106,360.16 | \$106,360.16 |

4605000 TEXARKANA SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4605022 Union Elementary | \$0.00 | \$46,334.89 | \$46,334.89 |
| 4605024 College Hill Middle School | \$0.00 | \$29,922.87 | \$29,922.87 |
| 4605026 Arkansas High School | \$0.00 | \$134,515.47 | \$134,515.47 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4701000 ARMOREL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$3,363.41 | \$3,363.41 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$11,597.22 | \$11,597.22 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4702000 BLYTHEVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$168,206.20 | \$168,206.20 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$9,379.04 | \$9,379.04 |
| Title IIA | 6756 | \$0.00 | \$92,981.77 | \$92,981.77 |
| Title VI - RLIS | 6784 | \$0.00 | \$9,429.33 | \$9,429.33 |

4702000 BLYTHEVILLE SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4702012 Blytheville Middle School | \$0.00 | \$39,881.92 | \$39,881.92 |
| 4702706 Blytheville High School | \$0.00 | \$86,609.40 | \$86,609.40 |
| 4702006 Blytheville Elementary | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4706000 RIVERCREST SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$112,451.07 | \$112,451.07 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$280,101.33 | \$280,101.33 |
| Title IIA | 6756 | \$0.00 | \$93,017.48 | \$93,017.48 |
| Title VI - RLIS | 6784 | \$0.00 | \$9,151.77 | \$9,151.77 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4708000 GOSNELL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$26,530.75 | \$26,530.75 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$76,511.65 | \$76,511.65 |
| Title IIA | 6756 | \$348.44 | \$0.00 | \$348.44 |
| Title VI - RLIS | 6784 | \$0.00 | \$677.98 | \$677.98 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4712000 MANILA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$41,586.62 | \$41,586.62 |
| Spec Ed - VI-B | 6702 | \$2,596.79 | \$15,733.27 | \$18,330.06 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,013.46 | \$4,013.46 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4713000 OSCEOLA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$411,641.89 | \$411,641.89 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$50,131.41 | \$50,131.41 |
| Title IIA | 6756 | \$0.00 | \$21,638.21 | \$21,638.21 |
| Title VI - RLIS | 6784 | \$0.00 | \$17,964.85 | \$17,964.85 |

4713000 OSCEOLA SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4713051 Osceola High School | \$0.00 | \$0.00 | \$0.00 |
| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
| 4713705 Osceola STEM | \$0.00 | \$64,046.17 | \$64,046.17 |
| 4713051 Osceola High School | \$0.00 | \$61,615.05 | \$61,615.05 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4801000 BRINKLEY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$5,645.40 | \$89,450.41 | \$95,095.81 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,903.00 | \$17,903.00 |
| Title IIA | 6756 | \$38,824.67 | \$50,121.55 | \$88,946.22 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,844.56 | \$4,844.56 |

4801000 BRINKLEY SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4801003 Brinkley High School | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4802000 CLARENDON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$56,520.28 | \$56,520.28 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$41,100.51 | \$41,100.51 |
| Title IIA | 6756 | \$0.00 | \$99.98 | \$99.98 |

4802000 CLARENDON SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 4802010 Clarendon High School | \$0.00 | \$46,912.67 | \$46,912.67 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4901000 CADDO HILLS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$22,311.29 | \$22,311.29 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$23,528.75 | \$23,528.75 |
| Title IIA | 6756 | \$0.00 | \$355.23 | \$355.23 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

4902000 MOUNT IDA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$7,841.17 | \$7,841.17 |
| Title I Part D | 6510 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$8,633.39 | \$8,633.39 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5006000 PRESCOTT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$58,681.70 | \$58,681.70 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$22,163.28 | \$22,163.28 |
| Title IIA | 6756 | \$0.00 | \$4,568.32 | \$4,568.32 |
| Title VI - RLIS | 6784 | \$13,425.18 | \$6,799.56 | \$20,224.74 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5008000 NEVADA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$51,706.43 | \$51,706.43 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$19,671.59 | \$19,671.59 |
| Title IIA | 6756 | \$0.00 | \$2,643.61 | \$2,643.61 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5102000 JASPER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$102,510.91 | \$102,510.91 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$17,719.47 | \$17,719.47 |
| Title IIA | 6756 | \$0.00 | \$17.23 | \$17.23 |
| Title VI - RLIS | 6784 | \$0.00 | \$6,240.09 | \$6,240.09 |

5102000 JASPER SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 5102024 Oark High School | \$0.00 | \$7,825.80 | \$7,825.80 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5106000 DEER MT. JUDEA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$31,867.77 | \$31,867.77 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$6,112.72 | \$6,112.72 |
| Title IIA | 6756 | \$0.00 | \$16,872.43 | \$16,872.43 |

5106000 DEER/MT. JUDEA SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 5106010 Mt Judea High School | \$0.00 | \$9,220.08 | \$9,220.08 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5201000 BEARDEN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$42,442.36 | \$42,442.36 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$9,756.01 | \$9,756.01 |
| Title IIA | 6756 | \$0.00 | \$6,238.48 | \$6,238.48 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5204000 CAMDEN FAIRVIEW SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$135,398.83 | \$135,398.83 |
| Spec Ed - VI-B | 6702 | \$10,468.14 | \$29,697.27 | \$40,165.41 |
| Title IIA | 6756 | \$0.00 | \$38,461.46 | \$38,461.46 |
| Title VI - RLIS | 6784 | \$0.00 | \$26,697.02 | \$26,697.02 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5205000 HARMONY GROVE SCHOOL DISTRICT (OUACHITA)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$5,348.09 | \$5,348.09 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$27,160.62 | \$27,160.62 |
| Title IIA | 6756 | \$0.00 | \$3,371.33 | \$3,371.33 |
| Title VI - RLIS | 6784 | \$0.00 | \$9,686.63 | \$9,686.63 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5220000 SOUTH CENTRAL EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$251,792.25 | \$0.00 | \$251,792.25 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5301000 EAST END SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$11,177.96 | \$11,177.96 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$22,955.45 | \$22,955.45 |
| Title IIA | 6756 | \$791.83 | \$3,521.32 | \$4,313.15 |
| Title VI - RLIS | 6784 | \$0.00 | \$7,450.64 | \$7,450.64 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5303000 PERRYVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$41,168.34 | \$41,168.34 |
| Title I Part D | 6510 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$45,437.95 | \$45,437.95 |
| Title IIA | 6756 | \$0.00 | \$8,028.68 | \$8,028.68 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5401000 BARTON-LEXA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$22,228.94 | \$22,228.94 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$28,049.81 | \$28,049.81 |
| Title VI - RLIS | 6784 | \$51.33 | \$23,939.21 | \$23,990.54 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5403000 HELENA-W HELENA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$389,917.52 | \$389,917.52 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$58,900.62 | \$58,900.62 |
| Title IIA | 6756 | \$0.00 | \$12,229.22 | \$12,229.22 |
| Title VI - RLIS | 6784 | \$600.00 | \$56,636.08 | \$57,236.08 |

5403000 HELENA/ WEST HELENA SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|---|--------------|-------------------|-----------------|
| 5403019 Central High School 33,742.04 Expired from 10-11 | \$0.00 | \$90,702.83 | \$90,702.83 |
| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
| 5403019 Central High School | \$0.00 | \$131,874.28 | \$131,874.28 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5404000 MARVELL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$248,492.73 | \$248,492.73 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$57,818.37 | \$57,818.37 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

5404000 MARVELL-ELAINE SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 5404032 Marvell Elaine High School | \$0.00 | \$15,018.80 | \$15,018.80 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5420000 GREAT RIVERS EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$97,140.97 | \$0.00 | \$97,140.97 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5440000 KIPP DELTA

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$261,505.99 | \$261,505.99 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$22,094.52 | \$22,094.52 |
| Spec Ed Preschool | 6710 | \$1,112.84 | \$0.00 | \$1,112.84 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5502000 CENTERPOINT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$9.31 | \$91,062.14 | \$91,071.45 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$73,381.49 | \$73,381.49 |
| Title IIA | 6756 | \$0.00 | \$3,678.52 | \$3,678.52 |
| Title III | 6761 | \$0.00 | \$14,373.37 | \$14,373.37 |
| Title VI - RLIS | 6784 | \$0.00 | \$3,096.26 | \$3,096.26 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5503000 KIRBY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$14,741.19 | \$14,741.19 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$6,389.32 | \$6,389.32 |
| Title IIA | 6756 | \$0.00 | \$28,547.02 | \$28,547.02 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5504000 SOUTH PIKE COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$14,067.58 | \$14,067.58 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$22,990.15 | \$22,990.15 |
| Title IIA | 6756 | \$0.00 | \$518.74 | \$518.74 |
| Title VI - RLIS | 6784 | \$0.00 | \$8.91 | \$8.91 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5602000 HARRISBURG SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$40,685.58 | \$40,685.58 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$18,953.14 | \$18,953.14 |
| Title IIA | 6756 | \$1,393.54 | \$0.00 | \$1,393.54 |
| Title VI - RLIS | 6784 | \$0.00 | \$220.23 | \$220.23 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5604000 MARKED TREE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$122,485.23 | \$122,485.23 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$88,828.96 | \$88,828.96 |
| Title IIA | 6756 | \$0.00 | \$8,904.46 | \$8,904.46 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5605000 TRUMANN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$111,724.90 | \$111,724.90 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$742.30 | \$742.30 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5608000 EAST POINSETT COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$21,362.07 | \$21,362.07 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$43,345.56 | \$43,345.56 |
| Title IIA | 6756 | \$0.00 | \$223.99 | \$223.99 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,240.82 | \$4,240.82 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5620000 CROWLEY'S RIDGE EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$253,119.24 | \$0.00 | \$253,119.24 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5703000 MENA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$174,017.66 | \$174,017.66 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$23,889.06 | \$23,889.06 |
| Title IIA | 6756 | \$0.00 | \$81,940.75 | \$81,940.75 |
| Title VI - RLIS | 6784 | \$0.00 | \$11,818.57 | \$11,818.57 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5706000 OUACHITA RIVER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$9,090.37 | \$9,090.37 |
| Spec Ed - VI-B | 6702 | \$14,302.65 | \$33,002.19 | \$47,304.84 |
| Title IIA | 6756 | \$0.00 | \$1,417.16 | \$1,417.16 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.93 | \$0.93 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5707000 COSSATOT RIVER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$116,562.07 | \$116,562.07 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$2,005.76 | \$2,005.76 |
| Title IIA | 6756 | \$0.00 | \$12,657.70 | \$12,657.70 |
| Title III | 6761 | \$0.00 | \$1,939.17 | \$1,939.17 |
| Title VI - RLIS | 6784 | \$0.00 | \$17,816.76 | \$17,816.76 |

5707000 COSSATOT RIVER SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 5707023 Cossatot River High School | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5801000 ATKINS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$19,584.63 | \$19,584.63 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$19,682.87 | \$19,682.87 |
| Title IIA | 6756 | \$0.00 | \$9,357.47 | \$9,357.47 |
| Title VI - RLIS | 6784 | \$0.00 | \$7,467.84 | \$7,467.84 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5802000 DOVER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$10,104.12 | \$10,104.12 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$19,826.65 | \$19,826.65 |
| Title IIA | 6756 | \$0.00 | \$53,183.20 | \$53,183.20 |
| Title VI - RLIS | 6784 | \$0.00 | \$16.82 | \$16.82 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5803000 HECTOR SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$51,282.72 | \$51,282.72 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$12,271.86 | \$12,271.86 |
| Title IIA | 6756 | \$0.00 | \$72.17 | \$72.17 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5804000 POTTSVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|------------------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$37,336.17 | \$37,336.17 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$10,402.09 | \$10,402.09 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title III - Recent Immigrant | 6758 | \$0.00 | \$8,000.00 | \$8,000.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5805000 RUSSELLVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|---------------------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$288,954.36 | \$288,954.36 |
| Spec Ed - VI-B | 6702 | \$14,552.25 | \$365,037.89 | \$379,590.14 |
| Title III - Unaccompanied Youth | 6754 | \$0.00 | \$5,386.38 | \$5,386.38 |
| Title IIA | 6756 | \$0.00 | \$199,752.04 | \$199,752.04 |
| Title III - Recent Immigrant | 6758 | \$0.00 | \$2,966.89 | \$2,966.89 |
| Title III | 6761 | \$0.00 | \$23,855.57 | \$23,855.57 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5901000 DES ARC SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$18,542.39 | \$18,542.39 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$47,589.20 | \$47,589.20 |
| Title IIA | 6756 | \$0.00 | \$35,395.87 | \$35,395.87 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

5903000 HAZEN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$17,806.50 | \$17,806.50 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$30,348.46 | \$30,348.46 |
| Title VI - RLIS | 6784 | \$0.00 | \$10,213.71 | \$10,213.71 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6001000 LITTLE ROCK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$1,029,055.90 | \$1,029,055.90 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$600,731.98 | \$600,731.98 |
| Title III | 6761 | \$0.00 | \$18,119.41 | \$18,119.41 |

6001000 LITTLE ROCK SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6001064 McClellan High School 894.97 Expired from 12-13 | \$0.00 | \$0.00 | \$0.00 |
| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
| 6001059 Wakefield Elementary School | \$0.00 | \$80,862.47 | \$80,862.47 |
| 6001041 Stephens Elementary School | \$0.00 | \$61,753.66 | \$61,753.66 |
| 6001040 Romine Elementary School | \$0.00 | \$52,019.38 | \$52,019.38 |
| 6001010 Pulaski Heights Middle School | \$0.00 | \$70,228.19 | \$70,228.19 |
| 6001035 ML King Magnet School | \$0.00 | \$67,138.52 | \$67,138.52 |
| 6001063 JA Fair High School | \$0.00 | \$129,487.79 | \$129,487.79 |
| 6001013 Henderson Middle School | \$0.00 | \$194,062.49 | \$194,062.49 |
| 6001002 Hall High School | \$0.00 | \$219,957.47 | \$219,957.47 |
| 6001056 Geyer Springs Elementary School | \$0.00 | \$43,020.79 | \$43,020.79 |
| 6001025 Franklin Elementary School | \$0.00 | \$57,566.54 | \$57,566.54 |

| | | | |
|---|--------|--------------|--------------|
| 6001007 Dunbar Magnet Middle School | \$0.00 | \$103,568.84 | \$103,568.84 |
| 6001702 Cloverdale Aerospace Tech Charter | \$0.00 | \$157,647.41 | \$157,647.41 |
| 6001052 Baseline Elementary School | \$0.00 | \$58,970.66 | \$58,970.66 |
| 6001017 Bale Elementary School | \$0.00 | \$48,614.39 | \$48,614.39 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6002000 NORTH LITTLE ROCK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$372,910.05 | \$372,910.05 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$244,763.61 | \$244,763.61 |
| Spec Ed Preschool | 6710 | \$47,630.04 | \$0.00 | \$47,630.04 |
| Title IIA | 6756 | \$0.00 | \$88,004.55 | \$88,004.55 |
| Title III | 6761 | \$0.00 | \$964.67 | \$964.67 |

6002000 NORTH LITTLE ROCK SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6002065 Pke View Elementary | \$0.00 | \$9,104.44 | \$9,104.44 |
| 6002063 North Heights Elementary | \$0.00 | \$5,044.73 | \$5,044.73 |
| 6002070 Lakewood Middle School | \$0.00 | \$2,831.66 | \$2,831.66 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6003000 PULASKI COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$450,034.67 | \$450,034.67 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$3,544,000.03 | \$3,544,000.03 |
| Spec Ed Preschool | 6710 | \$279,961.68 | \$0.00 | \$279,961.68 |
| Title IIA | 6756 | \$0.00 | \$417,786.29 | \$417,786.29 |
| Title III | 6761 | \$0.00 | \$10,979.50 | \$10,979.50 |

6003000 PULASKI COUNTY SPECIAL SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6003123 Jacksonville High School 32,904.46 Expired from 12-13 | \$0.00 | \$76,135.03 | \$76,135.03 |
| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
| 6003141 Murrell Taylor Elementary | \$0.00 | \$46,812.16 | \$46,812.16 |
| 6003102 Harris Elementary | \$0.00 | \$48,046.95 | \$48,046.95 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6040000 ACADEMICS PLUS

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$48,174.12 | \$48,174.12 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$26,011.21 | \$26,011.21 |
| Spec Ed Preschool | 6710 | \$2,064.15 | \$0.00 | \$2,064.15 |
| Title IIA | 6756 | \$0.00 | \$4,819.62 | \$4,819.62 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6041000 LISA ACADEMY

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$2,160.49 | \$2,160.49 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6043000 ARKANSAS VIRTUAL ACADEMY

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$190,098.45 | \$190,098.45 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$55,140.18 | \$55,140.18 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6044000 COVENANT KEEPERS

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$3,108.95 | \$18,432.76 | \$21,541.71 |
| Title IIA | 6756 | \$0.00 | \$4,488.26 | \$4,488.26 |

6044000 COVENANT KEEPERS CHARTER SCHOOL

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6044702 Covenant Keepers | \$0.00 | \$4,045.17 | \$4,045.17 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6047000 E-STEM PUBLIC CHARTER SCHOOL

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.05 | \$0.05 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$29.71 | \$29.71 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6049000 LITTLE ROCK PREP ACADEMY

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6,036.56 | \$6,036.56 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$20,985.82 | \$20,985.82 |
| Spec Ed Preschool | 6710 | \$2,047.55 | \$0.00 | \$2,047.55 |
| Title IIA | 6756 | \$0.00 | \$23,605.89 | \$23,605.89 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6050000 JACKSONVILLE LIGHTHOUSE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$651.42 | \$651.42 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$7,095.04 | \$7,095.04 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6052000 SIA TECH

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$10.19 | \$10.19 |
| Title IIA | 6756 | \$0.00 | \$119.03 | \$119.03 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6053000 PREMIER HIGH SCHOOL OF LITTLE ROCK

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$58,606.04 | \$58,606.04 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$4,257.81 | \$4,257.81 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6054000 QUEST MIDDLE SCHOOL OF LITTLE ROCK

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$9,466.54 | \$9,466.54 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$3,634.69 | \$3,634.69 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6055000 EXALT ACADEMY OF SOUTHWEST LITTLE ROCK

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$12,194.43 | \$12,194.43 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$13.36 | \$13.36 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6056000 CAPITAL CITY LIGHTHOUSE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6057000 ROCKBRIDGE MONTESSORI SCHOOL

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6091000 ARKANSAS SCHOOL FOR THE BLIND

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Spec Ed - VI-B | 6702 | \$0.00 | \$3,570.00 | \$3,570.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6092000 ARKANSAS SCHOOL FOR THE DEAF

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Spec Ed - VI-B | 6702 | \$0.00 | \$120,311.39 | \$120,311.39 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6094000 DHS DIV OF YOUTH SERVICES (DYS)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------------------|------|--------------|-------------------|-----------------|
| Title I Part D - Subpart 1 | 6501 | \$0.00 | \$70,884.92 | \$70,884.92 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$71,198.00 | \$71,198.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6102000 MAYNARD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$118,060.21 | \$118,060.21 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

6102000 MAYNARD SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6102006 Maynard High School | \$0.00 | \$27,030.55 | \$27,030.55 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6103000 POCAHONTAS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$100,925.70 | \$100,925.70 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$105,888.24 | \$105,888.24 |
| Spec Ed Preschool | 6710 | \$4,091.72 | \$0.00 | \$4,091.72 |
| Title IIA | 6756 | \$0.00 | \$10,031.60 | \$10,031.60 |
| Title VI - RLIS | 6784 | \$0.00 | \$18,090.14 | \$18,090.14 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6201000 FORREST CITY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$660,392.00 | \$660,392.00 |
| Title I Part D | 6510 | \$0.00 | \$7,906.14 | \$7,906.14 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$145,097.64 | \$145,097.64 |
| Title IIA | 6756 | \$0.00 | \$16,760.75 | \$16,760.75 |
| Title VI - RLIS | 6784 | \$0.00 | \$20,570.30 | \$20,570.30 |

6201000 FORREST CITY SCHOOL DISTRICT

| <u>6504 School Improvement (1003g)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6201011 Forrest City High School | \$0.00 | \$43,596.90 | \$43,596.90 |
| 6201010 Forrest City Jr High School | \$0.00 | \$395,357.14 | \$395,357.14 |
| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
| 6201014 Stewart Elementary | \$0.00 | \$60,514.58 | \$60,514.58 |
| 6201702 Lincoln Academy | \$0.00 | \$63,135.27 | \$63,135.27 |
| 6201010 Forrest City Jr. High | \$0.00 | \$14,682.26 | \$14,682.26 |
| 6201003 Central Elementary | \$0.00 | \$115,965.12 | \$115,965.12 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6205000 PALESTINE-WHEATLEY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$106,846.93 | \$106,846.93 |
| Spec Ed - VI-B | 6702 | \$16,144.01 | \$6,098.95 | \$22,242.96 |
| Title IIA | 6756 | \$0.00 | \$736.80 | \$736.80 |
| Title VI - RLIS | 6784 | \$0.00 | \$24,636.20 | \$24,636.20 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6301000 BAUXITE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$24,600.31 | \$24,600.31 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$81,012.32 | \$81,012.32 |
| Title IIA | 6756 | \$0.00 | \$20,905.90 | \$20,905.90 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6302000 BENTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$146,097.11 | \$146,097.11 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$106,254.48 | \$106,254.48 |
| Title IIA | 6756 | \$0.00 | \$140,838.47 | \$140,838.47 |
| Title III | 6761 | \$0.00 | \$11,420.89 | \$11,420.89 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6303000 BRYANT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$36,962.88 | \$36,962.88 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$41,640.50 | \$41,640.50 |
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$26,886.10 | \$26,886.10 |
| Title III | 6761 | \$6,047.24 | \$916.22 | \$6,963.46 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6304000 HARMONY GROVE SCHOOL DISTRICT (SALINE)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$1,162.62 | \$1,162.62 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$89,560.43 | \$89,560.43 |
| Title IIA | 6756 | \$0.00 | \$2,595.05 | \$2,595.05 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6401000 WALDRON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$141,448.17 | \$141,448.17 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$31,929.68 | \$31,929.68 |
| Title IIA | 6756 | \$0.00 | \$1,314.01 | \$1,314.01 |
| Title III | 6761 | \$0.00 | \$682.82 | \$682.82 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,723.33 | \$4,723.33 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6502000 SEARCY COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$98,210.95 | \$98,210.95 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$173,986.75 | \$173,986.75 |
| Spec Ed Preschool | 6710 | \$20,316.98 | \$0.00 | \$20,316.98 |
| Title IIA | 6756 | \$0.00 | \$37,503.58 | \$37,503.58 |
| Title VI - RLIS | 6784 | \$0.00 | \$12,750.28 | \$12,750.28 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6505000 OZARK MOUNTAIN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$47,019.17 | \$47,019.17 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$12,850.91 | \$12,850.91 |
| Title VI - RLIS | 6784 | \$0.00 | \$2,477.61 | \$2,477.61 |

6505000 OZARK MOUNTAIN SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6505014 Western Grove High School | \$0.00 | \$9,322.20 | \$9,322.20 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6601000 FORT SMITH SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$1,159,247.42 | \$1,159,247.42 |
| Title I Part D | 6510 | \$0.00 | \$2,991.37 | \$2,991.37 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$691,750.12 | \$691,750.12 |
| Spec Ed Preschool | 6710 | \$37,442.27 | \$0.00 | \$37,442.27 |
| Title IIA | 6756 | \$0.00 | \$631,625.62 | \$631,625.62 |
| Title III | 6761 | \$0.00 | \$75,300.44 | \$75,300.44 |

6601000 FORT SMITH SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 6601019 Trusty Elementary | \$0.00 | \$70,160.67 | \$70,160.67 |
| 6601005 Belle Point | \$0.00 | \$10,623.10 | \$10,623.10 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6602000 GREENWOOD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$43,978.32 | \$43,978.32 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$7,825.89 | \$7,825.89 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6603000 HACKETT SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6,683.35 | \$6,683.35 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$13,550.27 | \$13,550.27 |
| Title IIA | 6756 | \$0.00 | \$3,641.17 | \$3,641.17 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6605000 LAVACA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$16,462.46 | \$16,462.46 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$2,344.93 | \$2,344.93 |
| Title IIA | 6756 | \$0.00 | \$7,751.42 | \$7,751.42 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6606000 MANSFIELD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.04 | \$8,498.30 | \$8,498.34 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$11,200.00 | \$11,200.00 |
| Title IIA | 6756 | \$0.00 | \$402.51 | \$402.51 |
| Title VI - RLIS | 6784 | \$0.00 | \$694.18 | \$694.18 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6701000 DEQUEEN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$297,828.00 | \$297,828.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$105,974.96 | \$105,974.96 |
| Title IIA | 6756 | \$0.00 | \$6,841.42 | \$6,841.42 |
| Title III | 6761 | \$0.00 | \$22,432.67 | \$22,432.67 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6703000 HORATIO SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$15,476.65 | \$15,476.65 |
| Spec Ed - VI-B | 6702 | \$217.13 | \$0.00 | \$217.13 |
| Title IIA | 6756 | \$0.00 | \$10,645.15 | \$10,645.15 |
| Title III | 6761 | \$0.00 | \$3,364.57 | \$3,364.57 |
| Title VI - RLIS | 6784 | \$0.00 | \$12,196.84 | \$12,196.84 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6720000 DEQUEEN-MENA EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6802000 CAVE CITY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$124,058.20 | \$124,058.20 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$249,562.07 | \$249,562.07 |
| Title IIA | 6756 | \$0.00 | \$372.86 | \$372.86 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,450.02 | \$1,450.02 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6804000 HIGHLAND SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$149,313.75 | \$149,313.75 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$69,989.46 | \$69,989.46 |
| Title IIA | 6756 | \$0.00 | \$48,480.22 | \$48,480.22 |
| Title VI - RLIS | 6784 | \$0.00 | \$3,163.29 | \$3,163.29 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

6901000 MOUNTAIN VIEW SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$119,127.27 | \$119,127.27 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$60,696.38 | \$60,696.38 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$2,413.19 | \$2,413.19 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7001000 EL DORADO SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|---------------------------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$72,421.97 | \$72,421.97 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$215,186.07 | \$215,186.07 |
| Title III - Unaccompanied Youth | 6754 | \$0.00 | \$5,771.13 | \$5,771.13 |
| Title IIA | 6756 | \$0.00 | \$96,858.41 | \$96,858.41 |
| Title III - Recent Immigrant | 6758 | \$0.00 | \$3,178.81 | \$3,178.81 |
| Title III | 6761 | \$0.00 | \$1,818.21 | \$1,818.21 |
| Title VI - RLIS | 6784 | \$2,559.09 | \$0.00 | \$2,559.09 |

7001000 EL DORADO SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 7001011 Washington Middle School | \$0.00 | \$78,591.22 | \$78,591.22 |
| 7001012 El Dorado High School | \$0.00 | \$136,861.44 | \$136,861.44 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7003000 JUNCTION CITY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$6,282.72 | \$6,282.72 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$9,197.25 | \$9,197.25 |
| Title IIA | 6756 | \$0.00 | \$0.68 | \$0.68 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7007000 PARKERS CHAPEL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$64.94 | \$64.94 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$4.59 | \$4.59 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7008000 SMACKOVER SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$20,051.87 | \$20,051.87 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$46,707.64 | \$46,707.64 |
| Title IIA | 6756 | \$0.00 | \$44,076.18 | \$44,076.18 |
| Title VI - RLIS | 6784 | \$0.00 | \$16,695.34 | \$16,695.34 |

7008000 SMACKOVER-NORPHLET SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 7008043 Smackover Elementary | \$0.00 | \$39,476.51 | \$39,476.51 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7009000 STRONG-HUTTIG SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$17,421.62 | \$0.00 | \$17,421.62 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$227.13 | \$227.13 |
| Title IIA | 6756 | \$0.00 | \$10.41 | \$10.41 |

7009000 STRONG-HUTTIG SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 7009049 Strong High School | \$0.00 | \$785.53 | \$785.53 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7102000 CLINTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$116,848.28 | \$116,848.28 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$26,052.28 | \$26,052.28 |
| Title IIA | 6756 | \$18,458.70 | \$6,660.88 | \$25,119.58 |
| Title VI - RLIS | 6784 | \$0.00 | \$21,427.16 | \$21,427.16 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7104000 SHIRLEY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$28,359.35 | \$28,359.35 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$34,047.87 | \$34,047.87 |
| Title IIA | 6756 | \$0.00 | \$6,452.51 | \$6,452.51 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7105000 SOUTH SIDE SCHOOL DISTRICT (VAN BUREN)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$13,087.21 | \$13,087.21 |
| Spec Ed - VI-B | 6702 | \$9,413.95 | \$0.00 | \$9,413.95 |
| Title IIA | 6756 | \$0.00 | \$580.57 | \$580.57 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7201000 ELKINS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$10,102.42 | \$10,102.42 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$89,907.12 | \$89,907.12 |
| Title IIA | 6756 | \$0.00 | \$5,901.91 | \$5,901.91 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7202000 FARMINGTON SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$26,870.99 | \$26,870.99 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$35,236.61 | \$35,236.61 |
| Title IIA | 6756 | \$0.00 | \$6,623.77 | \$6,623.77 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7203000 FAYETTEVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$120,139.40 | \$0.00 | \$120,139.40 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$248,119.23 | \$248,119.23 |
| Title IIA | 6756 | \$0.00 | \$12,813.48 | \$12,813.48 |
| Title III | 6761 | \$7.82 | \$1,649.63 | \$1,657.45 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7204000 GREENLAND SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$23,450.37 | \$23,450.37 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$39,718.02 | \$39,718.02 |
| Title IIA | 6756 | \$0.00 | \$93.86 | \$93.86 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7205000 LINCOLN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$109,658.61 | \$109,658.61 |
| Title I Part D | 6510 | \$0.00 | \$11,663.84 | \$11,663.84 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$27,925.79 | \$27,925.79 |
| Title IIA | 6756 | \$0.00 | \$26,251.83 | \$26,251.83 |
| Title III | 6761 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7206000 PRAIRIE GROVE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$37,106.72 | \$37,106.72 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$60,502.39 | \$60,502.39 |
| Title IIA | 6756 | \$327.30 | \$0.00 | \$327.30 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7207000 SPRINGDALE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$587,269.58 | \$587,269.58 |
| Title I Part D | 6510 | \$0.00 | \$45,036.73 | \$45,036.73 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$535,276.51 | \$535,276.51 |
| Title IIA | 6756 | \$0.00 | \$118,900.22 | \$118,900.22 |
| Title III | 6761 | \$0.00 | \$137,761.87 | \$137,761.87 |

7207000 SPRINGDALE SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 7207049 Springdale High School | \$0.00 | \$80,510.51 | \$80,510.51 |
| 7207048 Southwest Jr High School | \$0.00 | \$27,564.85 | \$27,564.85 |
| 7207050 Parson Hills Elementary | \$0.00 | \$75,544.96 | \$75,544.96 |
| 7207065 Monitor Elementary | \$0.00 | \$56,128.44 | \$56,128.44 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7208000 WEST FORK SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$10,693.73 | \$10,693.73 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$27,231.80 | \$27,231.80 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7221000 NORTHWEST AR EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$79,127.25 | \$0.00 | \$79,127.25 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7240000 HAAS HALL ACADEMY - FAYETTEVILLE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7241000 OZARK MONTESSORI ACADEMY

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7301000 BALD KNOB SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$48,657.16 | \$48,657.16 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$133,232.57 | \$133,232.57 |
| Title IIA | 6756 | \$0.00 | \$0.00 | \$0.00 |
| Title VI - RLIS | 6784 | \$0.00 | \$1,379.49 | \$1,379.49 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7302000 BEEBE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$109,166.36 | \$109,166.36 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$38,215.26 | \$38,215.26 |
| Title IIA | 6756 | \$0.00 | \$21,020.19 | \$21,020.19 |
| Title VI - RLIS | 6784 | \$0.00 | \$15,430.66 | \$15,430.66 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7303000 BRADFORD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$31,991.65 | \$31,991.65 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$66,894.41 | \$66,894.41 |
| Title IIA | 6756 | \$0.00 | \$11,943.51 | \$11,943.51 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7304000 WHITE COUNTY CENTRAL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$11,472.22 | \$11,472.22 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$0.00 | \$0.00 |
| Title IIA | 6756 | \$0.00 | \$193.54 | \$193.54 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.18 | \$0.18 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7307000 RIVERVIEW SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$36,096.66 | \$36,096.66 |
| Spec Ed - VI-B | 6702 | \$20,241.47 | \$17,801.87 | \$38,043.34 |
| Title IIA | 6756 | \$0.00 | \$96.64 | \$96.64 |
| Title VI - RLIS | 6784 | \$0.00 | \$6,782.13 | \$6,782.13 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7309000 PANGBURN SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$7,576.10 | \$14,670.16 | \$22,246.26 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$54,761.71 | \$54,761.71 |
| Title IIA | 6756 | \$0.00 | \$315.40 | \$315.40 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.12 | \$0.12 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7310000 ROSE BUD SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$2,559.49 | \$2,559.49 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$44,514.98 | \$44,514.98 |
| Title IIA | 6756 | \$0.00 | \$12,162.51 | \$12,162.51 |
| Title VI - RLIS | 6784 | \$0.00 | \$30,212.77 | \$30,212.77 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7311000 SEARCY SPECIAL SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$242,917.80 | \$242,917.80 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$183,370.94 | \$183,370.94 |
| Title IIA | 6756 | \$0.00 | \$136,357.98 | \$136,357.98 |
| Title VI - RLIS | 6784 | \$0.00 | \$4,886.26 | \$4,886.26 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7320000 WILBUR D MILLS EDUCATIONAL SERVICE COOPERATIVE

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-------------------|------|--------------|-------------------|-----------------|
| Spec Ed Preschool | 6710 | \$79,344.87 | \$0.00 | \$79,344.87 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7401000 AUGUSTA SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$0.00 | \$0.00 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$5,277.70 | \$5,277.70 |
| Title IIA | 6756 | \$0.00 | \$5,381.93 | \$5,381.93 |

7401000 AUGUSTA SCHOOL DISTRICT

| <u>6505 School Improvement (1003a)</u> | Cash On Hand | Allotment Balance | Total Carryover |
|--|--------------|-------------------|-----------------|
| 7401003 Augusta High School | \$0.00 | \$11,027.54 | \$11,027.54 |
| 7401001 Augusta Elementary | \$0.00 | \$23,919.56 | \$23,919.56 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7403000 MCCRORY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$91,283.51 | \$91,283.51 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$113,688.50 | \$113,688.50 |
| Title IIA | 6756 | \$0.00 | \$1.02 | \$1.02 |
| Title VI - RLIS | 6784 | \$0.00 | \$564.64 | \$564.64 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7503000 DANVILLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$20,257.67 | \$20,257.67 |
| Spec Ed - VI-B | 6702 | \$247.38 | \$0.00 | \$247.38 |
| Title IIA | 6756 | \$47.69 | \$54.60 | \$102.29 |
| Title III | 6761 | \$0.00 | \$645.25 | \$645.25 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7504000 DARDANELLE SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$78,535.99 | \$78,535.99 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$33,129.64 | \$33,129.64 |
| Title IIA | 6756 | \$0.00 | \$5,381.35 | \$5,381.35 |
| Title III | 6761 | \$0.00 | \$1,110.03 | \$1,110.03 |
| Title VI - RLIS | 6784 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7509000 WESTERN YELL COUNTY SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$7,017.54 | \$7,017.54 |
| Spec Ed - VI-B | 6702 | \$1,303.13 | \$77,632.10 | \$78,935.23 |
| Title IIA | 6756 | \$5,313.72 | \$1,897.28 | \$7,211.00 |
| Title III | 6761 | \$0.00 | \$0.00 | \$0.00 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

7510000 TWO RIVERS SCHOOL DISTRICT

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|-----------------|------|--------------|-------------------|-----------------|
| Title I Part A | 6501 | \$0.00 | \$32,338.85 | \$32,338.85 |
| Spec Ed - VI-B | 6702 | \$0.00 | \$15,193.16 | \$15,193.16 |
| Title IIA | 6756 | \$0.00 | \$28,876.15 | \$28,876.15 |
| Title VI - RLIS | 6784 | \$0.00 | \$12,554.27 | \$12,554.27 |

Allotment Balances of Federal Funds from 2014-15 into 2015-16

9150000 DHS DIV OF DEVELOPMENTAL DISABILITIES (DDS)

| Program | Fund | Cash on Hand | Allotment Balance | Total Carryover |
|----------------|------|--------------|-------------------|-----------------|
| Spec Ed - VI-B | 6702 | \$0.00 | \$254,310.29 | \$254,310.29 |